



Post Office Box 6010  
Ridgeland, MS 39158-6010  
(601) 948-5711  
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Michael P. Coury, Trustee  
6075 Poplar Avenue, 5th Floor  
Memphis, TN 38119

September 21, 2011  
Statement: 401431  
Matter ID: 032496.75195  
Billing Attorney:  
Michael P. Coury  
Due Date: October 6, 2011

### **STATEMENT SUMMARY**

For Services Rendered Through August 31, 2011

**Client:** Michael P. Coury, Trustee

**Matter:** Aubry B. Wring and Virginia A. Wring - Chapter 11

<b>TOTAL FEES FOR CURRENT BILLING PERIOD</b>	<b>\$58,810.00</b>
<b>TOTAL COSTS FOR CURRENT BILLING PERIOD</b>	<b>\$231.09</b>
<b>TOTAL CURRENT BILLING FOR THIS MATTER</b>	<b>\$59,041.09</b>
Total Of Unpaid Balances From Prior Statements*	0.00
<b>TOTAL AMOUNT DUE FOR THIS MATTER</b>	<b>59,041.09</b>

*NOTE: Payments received since the last statement and applied to prior statements - \$0.00*

### **AGING OF ACCOUNTS RECEIVABLE**

<u>CURRENT</u>	<u>31-60 DAYS</u>	<u>61-90 DAYS</u>	<u>91-120 DAYS</u>	<u>OVER 120 DAYS</u>
59,041.09	0.00	0.00	0.00	0.00

\*UNPAID BALANCES FROM PRIOR STATEMENTS

Current Trust Balance:\$0.00



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Michael P. Coury

### **STATEMENT**

For Services Through August 31, 2011

Client: Michael P. Coury, Trustee  
Matter: Aubry B. Wring and Virginia A. Wring - Chapter 11

### **PROFESSIONAL FEES**

<u>TASK</u>	<u>A CODE</u>	<u>DATE</u>		<u>DESCRIPTION</u>	<u>HOURS</u>	<u>RATE</u>	<u>AMOUNT</u>
B110	T	5/11/2011	RCH	MPC trustee for Wring issues with conflicts and duties of disclosure, pull case law on CH11 trustee cases.	0.50	235.00	117.50
B110	T	5/12/2011	RCH	Trustee conflict issue: pull cases; talk to BC and then conference call with TW, MPC, and BC re: ethical and disclosure issues with MPC appointment as trustee.	1.20	235.00	282.00
B110	T	5/18/2011	MPC	Telephone conference with Shelton re Wring and possible deed in lieu; telephone conference with Karen Dennis.	0.40	330.00	132.00
B120	T	6/1/2011	MPC	Emails to and from Dennis re trusteeship(.2); revise affidavit and email same to Dennis(.2); emails to and from Bailey and Rosenblatt re affidavit and conflict issues(.2); review disclosure statement and schedules (1.2).	2.00	330.00	660.00
B120	T	6/1/2011	EAW	[Wring] Review series of emails	0.40	360.00	144.00



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			re: waivers of conflict.			
B120 T	6/2/2011	MPC	Letter to Dennis re Wring affidavit; sign and email affidavit and acceptance to Dennis(.4) Telephone conference with International Surety re bond(.2); telephone conference with Douglass and Wring re meeting (.4) Telephone conference with Exelbeird re retention and meeting (.3).	1.40	330.00	462.00
B110 T	6/2/2011	RCH	Meet with MPC re: case status and punchlist for trustee; pull docket and employment info for app.	0.80	235.00	188.00
B120 T	6/3/2011	MPC	Review Wring docket, disclosure statement and monthly operating reports and conference with Exelbeird re same and prepare for meeting with Wring(1.5); attend meeting with Debtors and Affordable Management LLC(3.5); email to and from Marley Morris re bond (.2); prepare and file notice of appearance by Butler Snow (.4); email from Guerin re First Alliance (.2).	5.60	330.00	1,848.00
B120 T	6/6/2011	MPC	Telephone conference with Karen Dennis re Wring and MOR;(.2) telephone conference with Percy Baker re same (.2).	0.40	330.00	132.00
B110 T	6/7/2011	RCH	Work on applications and pull docket information for MPC re: previous MTLS and assets list.	0.40	235.00	94.00
B110 T	6/8/2011	MPC	Conference with David Wring and Ann Wring re Chapter 11 case and possible plan.	2.50	330.00	825.00
B120 T	6/9/2011	JEB	Meeting with Trustee to discuss case (.7); review of docket and claims filed by Bank of Bartlett (1.4).	2.10	320.00	672.00
B110 T	6/9/2011	MPC	Conference with McNeese and Gene Douglass re case transition and reorganization issues (1.5); conference with Sam Ettingoff at Suntrust re	4.20	330.00	1,386.00



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			opening trustee accounts (.8); conference with Bailey and Hillyer re plan and pending case issues (.8); review Wring correspondence from Douglass(.4)(; emails to and from Kreider re payment of Affordable contractors and other issues(.3); Review email from Guerin and First Alliance order and email to Guerin re same (.4).			
B110	T	6/9/2011	RCH	Case meeting with MPC and JEB and followup with MPC on punchlist of items needed for Trustee.	0.80	235.00 188.00
B120	T	6/10/2011	JEB	Continue review of loan and security documents on Bank of Bartlett claim.	2.00	320.00 640.00
B110	T	6/10/2011	MPC	Telephone conference with Exelbierd re tax id and telephone conference with with Kreider and Exelbierd re same (.4); telephone conference with Kreider re notices from Chase, WF, and BAC (.3).	0.70	330.00 231.00
B160	T	6/10/2011	MPC	Review and revise declaration of MPC and application to employ Butler Snow.	0.40	330.00 132.00
B160	T	6/10/2011	RCH	App to employ for Butler Snow and declaration; begin interim comp procedures motion.	0.90	235.00 211.50
B120	T	6/13/2011	JEB	Continue review of Bank of Bartlett collateralization issues.	0.70	320.00 224.00
B110	T	6/13/2011	MPC	Conference with J. Wring re business operation(.8); review FTB order lifting stay and telephone conference with Ragland and Shelton re sale of note and collection of rent(.8).	1.60	330.00 528.00
B160	T	6/13/2011	RCH	Finalize declaration and file app to employ Butler Snow.	0.50	235.00 117.50
B140	T	6/14/2011	JEB	Meeting with Bruce and Ann Wring re: Bank of Bartlett collateralization issues.	0.40	320.00 128.00
B140	T	6/14/2011	JEB	Continue review of Register's records for releases and title to	2.80	320.00 896.00



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			properties.			
B110	T	6/14/2011	MPC	Conference with Bruce and Ann Wring re Chapter 11 case and plan issues (1.8); telephone conference with David Wring re FTB changing locks and telephone conference with Shelton re same (.2); email from Hewitt re tax appeals(.2).	2.20	330.00 726.00
B130	T	6/14/2011	RCH	Begin draft of sale procedures motion for real property of Debtor and affiliated entities.	1.10	235.00 258.50
B110	T	6/15/2011	MPC	Emails to and from Shelton, Kreider and others re FTB property issues(.4) ; emails to and from Douglass re May MOR (.2).	0.60	330.00 198.00
B110	T	6/16/2011	MPC	Emails to and from Kreider and Strawn re bills to pay etc (.4).	0.40	330.00 132.00
B130	T	6/16/2011	RCH	Revise sale procedure motion and draft form case 363 for property sales pending now.	0.70	235.00 164.50
B320	T	6/17/2011	MPC	Conference with Wring team re plan, sales and related issues(4.5); telephone conference with Carol Lott (.2).	4.70	330.00 1,551.00
B110	T	6/20/2011	MPC	Emails to and from Lott and Wring re 262 Ericson(.3) Telephone conference with Wendy Smith re First Alliance(.3).	0.60	330.00 198.00
B160	T	6/20/2011	RCH	Phone call from Carol Lott re: listings for real property; receive broker/listing agreement; discuss App to Employ for broker with MPC.	0.60	235.00 141.00
B110	T	6/21/2011	MPC	Conference with Anne Wring re divorce issues(1.0); conference with Alrutz re Bank of Bartlett(.2); telephone conference with Hewitt re tax appeals(.2).	1.40	330.00 462.00
B110	T	6/22/2011	JEB	Consult re: Bank of Bartlett issues and general case administration issues.	0.40	320.00 128.00
B110	T	6/22/2011	MPC	Review and revise motion for sale	3.50	330.00 1,155.00



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				procedure and conference with Bailey and Hillyer re same(1.0); review trust agreements and operating agreements(1.0); telephone conference with Robert Davis re Affordable Land Sale (.3) review docket re prior motions to approve sale(.5); review Walter Bailey fee application and motion to retain Walter Bailey(.5) ; emails to and from Lott re Ericson marketing(.2).			
B160	T	6/22/2011	RCH	Emails and phone call Exelbierd CPA; Hewitt emails and pull prior application and order for tax appeal issue.	0.70	235.00	164.50
B130	T	6/22/2011	RCH	Review sale procedure motion and revisions of MPC.	0.50	235.00	117.50
B110	T	6/23/2011	MPC	Meeting with Vernon Kreider and David Wring re First Tennessee issues and Wring Real Estate(2.3); telephone conference with Karen Dennis re sale issues(.3); telephone conference with Walter Bailey re University appeal and meeting (.3); telephone conference with Alrutz re 9330 Barrow (.2) Telephone conference with Shelton re same and RJ deed in lieu(.2).	3.30	330.00	1,089.00
B300	T	6/23/2011	ALG	Begin preparation of excel spreadsheet to include all 187 claims and amendments, including claim no., creditor name, debtor name, claim amount, secured/unsecured, property description/address, etc.	6.10	130.00	793.00
B160	T	6/23/2011	RCH	CPA employment app and declaration for Exelbried; Real Estate broker app and declaration for Lott.	2.30	235.00	540.50
B130	T	6/23/2011	RCH	Robin Hill (hardeman county) 363 sale draft and issues with 200 acres status.	0.40	235.00	94.00
B120	T	6/24/2011	MPC	Work on spreadsheet re taxes (.5) Meeting with Walter Bailey	3.00	330.00	990.00



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			re University lawsuit and other Wring litigation(2.0); conference with Betsy Chance re University appeal (.3); telephone conference with Shelton re RJ (.2).			
E124 T	6/24/2011	ALG	Continue preparation of excel spreadsheet to include all 187 claims and amendments, including claim no., creditor name, debtor name, claim amount, secured/unsecured, property description/address, etc.	4.90	130.00	637.00
B130 T	6/24/2011	RCH	Work on 363 sale aspect for Robin Hill property in Hardeman COunty; phone call with David Wring re: property details; discuss issues with MPC.	1.20	235.00	282.00
B110 T	6/29/2011	MPC	Telephone conference with Bruce Wring re First Capital extension; review loan modification documents(.4) Telephone conference with Shelton re RJ settlement(.3) email to David Wring re same (.2) ;email to and from Wendy Smith re First Alliance modification(.2).	1.10	330.00	363.00
B140 T	6/30/2011	MPC	Telephone conference with Bruce Wring re Patriot Bank motion (.2) Draft and upload objection to Patriot Bank stay motion (.5) Telephone conference with D. Wring re Patriot Bank and Hardeman property and FTB/RJ issues (.3); revise sale procedure motion and upload (.3).	1.30	330.00	429.00
B140 T	7/1/2011	MPC	Telephone conferences with Wring re FTB and Patriot Bank issues (.4); telephone conference with Clifton Darnell re Patriot Bank stay motions(.3);.	0.70	330.00	231.00
B110 T	7/5/2011	MPC	Prepare for and attend Wring hearings re Patriot Bank stay motions and motions to sell and telephone conference with Darnell re same(1.5); conference with Bruce Wring re various case issues(1.0).	2.50	330.00	825.00



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B430 T	7/6/2011	MPC	Telephone conference with Walter Bailey re appeal status (.2); conference with Chance re same (.2).	0.40	330.00	132.00
B120 T	7/6/2011	MPC	Prepare and upload orders on Benton County and Prentiss County sales and emails to and from Ragland re same(.6) review sales contracts and telephone conference with Debbie Horn re same(.4); telephone conference with Ann Wring and email to Kreider re DIP accounts.	1.00	330.00	330.00
B430 T	7/6/2011	MPC	Telephone conference with Walter Bailey re University appeal (.2) Telephone conference with Chance re same(.2).	0.40	330.00	132.00
B250 T	7/6/2011	DLH	Email and telephone conference with M. Coury regarding proposed contracts and handling of closing.	0.20	220.00	44.00
B430 A104	7/7/2011	EEC	Begin review of pleadings in chancery court case in order to evaluate appeal.	2.30	300.00	690.00
B120 T	7/7/2011	MPC	Telephone conference with Shelton re RJ(.2); review FTB documents and spreadsheets; research properties(2.0); review Ericson listing agreement and sign and email to Lott(.4).	2.60	330.00	858.00
B430 A104	7/8/2011	EEC	Research history of case from chancery court; research case in court of appeals; conference regarding briefing deadlines; draft notice of appearance as counsel in court of appeals; draft motion/memo to stay/extend deadlines on appeal.	1.90	300.00	570.00
B320 T	7/8/2011	MPC	Conference with David and Bruce Wring and Vernon Kreider re FTB, First Alliance and related plan issues(4.2).	4.20	330.00	1,386.00
B160 T	7/9/2011	MPC	Review and revise interim comp motion.	0.30	330.00	99.00
B160 T	7/9/2011	RCH	Hewitt special counsel employment app.	0.60	235.00	141.00





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B110 T	7/9/2011	RCH	Interim compensation procedures motion revisions and review prior sale motions for real property to identify properties where no motions needed.	1.00	235.00	235.00
B250 T	7/11/2011	DLH	Review purchase and sale agreement and email comments to same to M. Coury.	0.40	220.00	88.00
B430 A107	7/12/2011	EEC	Conference with M. Coury regarding appeal issues (.2); call to J. Newsom regarding same (.1); conference with J. Newsom regarding appeal issues and request for additional time (.3); additional conference with J. Newsom regarding his client's consent to additional time (.2); review and revise notice of appearance and motion for additional time (.4).	1.20	300.00	360.00
B430 T	7/12/2011	MPC	Conference with Chance re appeal status (.2); telephone conference with Walter Bailey re same(.2).	0.40	330.00	132.00
B140 T	7/12/2011	MPC	Telephone conference with Shelton re RJ settlement (.2); emails from and to Shelton re RJ settlement and Section 8 and insurance issues and emails to and from Kreider and D. Wring re same(.5); review email from Darnell and proposed Patriot Bank orders and loan modification(.4) email to Darnell and to B. Wring re loan modification(.2); email to Kreider re DSO spreadsheet(.3).	1.60	330.00	528.00
B140 T	7/12/2011	RCH	Email and review MTLs order re: Patriot Bank and hardeman county property; email with MPC re: MTLs and effect on property sales pending on 363 motions.	0.30	235.00	70.50
B120 T	7/13/2011	MPC	Emails to and from Kreide and Shelton re RJ issues (.4) Telephone conference with Bailey re University appeal(.2) ; telephone conference with Ragland re FTB/ Jessica Strawn	1.20	330.00	396.00



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				house claim(.4); emails from David re Benton County sale and emails to Debbie Horn re same(.2).			
B430	A103	7/14/2011	EEC	Conference with appellate court regarding filing of record (.2); review and revise notice of appearance as counsel (.2); review and revise motion for extension of deadlines (.5); additional revisions to notice and motion (.4); conference regarding bankruptcy-related pleadings needed for motion to extend deadlines and regarding substitution of parties (.4); check pleadings regarding dates of bankruptcy, appointment of trust, judgment, etc. (.4).	2.10	300.00	630.00
B110	T	7/14/2011	MPC	Conference with Chance re University appeal(.4); conference with Bruce Wring re Patriot Bank properties(.2).	0.60	330.00	198.00
B430	A103	7/15/2011	EEC	Evaluate TRAP rules regarding substitution of Trustee (.4); draft motion to substitute Trustee as party (.3); draft Coury affidavit regarding same (.3); conference with court clerk regarding whether bond filed and litigation tax paid (.2); review and revise motion to extend deadlines in light of motion to substitute (.3); review and revise all motion, affidavit of Coury and affidavit of Chance (.5); forward to J. Newsom for review and approval (.2); conference with J. Newsom regarding motions and suggested changes (.3); make J. Newsom requested changes (.3); letter to court clerk regarding filing motions (.2).	3.00	300.00	900.00
B320	T	7/15/2011	MPC	Conference with Wring team and Hillyer re plan issues, property sale issues(3.0); review and revise motion to stay, affidavit and motion to substitute re University Corporation(.5).	3.50	330.00	1,155.00



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B110 T	7/15/2011	RCH	Meeting at Wring office with Wrings and MPC to discuss business operations; accounting proforma issues; property sale issues.	3.30	235.00	775.50
B430 T	7/18/2011	JEB	Review email from Doug Alrutz and begin review of research on cross-collateralization.	0.70	320.00	224.00
B120 T	7/18/2011	MPC	Telephone conference with Scott Davis re Prentiss and Benton County closings and email orders re same (.3); telephone conference with Mack Crutchfield re Ward road contract (.2); letter to W. Bailey re fees (.2) ;.	0.70	330.00	231.00
B430 T	7/19/2011	JEB	Continue research on cross-collateralization.	0.60	320.00	192.00
B430 A103	7/19/2011	EEC	Conference with J. Newsom regarding filing of motions (.2); review and revise motions to court of appeals per J. Newsom comments (.4); finalize and file all documents (.4).	1.00	300.00	300.00
B110 T	7/19/2011	MPC	Email from and to Darnell re Patriot Bank modification (.2); telephone conference with B. Wring re First South stock; review documents and email to Debbie Horn re same (.2).	0.40	330.00	132.00
B110 T	7/19/2011	DLH	Telephone conference with buyer's counsel and email regarding payoff of First South's lien in connection with sale of property in Benton County, MS.	0.50	220.00	110.00
B110 T	7/20/2011	MPC	Review and revise sale motion re 20 acres (.3) Telephone conference with Walter Bailey re University (.2).	0.50	330.00	165.00
B250 T	7/20/2011	RCH	Bank of Bartlett projections reviewed; Hardeman County Robin Hill property issues for 363 sale of 5 acres.	1.30	235.00	305.50
B320 T	7/20/2011	RCH	Update excel sheets from Vernon re: WRings personal living expenses for plan / DS inclusion.	0.40	235.00	94.00



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B430 A107	7/21/2011	EEC	Review fax from W. Bailey regarding filing of record on appeal (.2); conference with J. Newsom regarding same (.2).	0.40	300.00	120.00
B110 T	7/21/2011	MPC	Emails to and from Strawn re bills to pay (.2).	0.20	330.00	66.00
B130 T	7/21/2011	RCH	363 sale motion filed for Robin Hill; review deeds and loan documents for Fayette County property with Hardin County Bank; email with David Wring re: possible sales of Fayette and hardeman county properties with equity.	1.40	235.00	329.00
B320 T	7/21/2011	RCH	Review and Begin rough draft of Income projections for plan inclusions to use with new expenses projections.	0.60	235.00	141.00
B430 A104	7/22/2011	EEC	Conference with J. Newsom regarding motion to substitute counsel (.2); conference with M. Coury regarding intervention v. substitution (.2); research regarding same (2.3); forward information to J. Newsom (.2).	2.90	300.00	870.00
B320 T	7/22/2011	MPC	Conference with B. Wring, D. Wring, Kreider, Hillyer and Ann Wring re plan and property sale issues (3.5); conference with Douglass and Newsom re University appeal (.3); conference with Chance re same (.2).	4.00	330.00	1,320.00
B110 T	7/22/2011	RCH	Prepare for and attend weekly meeting with Wrings to discuss properties, financials and case status; Discussion of plan procedure and time frame.	4.10	235.00	963.50
B310 T	7/22/2011	RCH	Issue with Wachovia note and debt amount; pull proof of claim and email with Wrings re: timing.	0.30	235.00	70.50
B110 T	7/22/2011	RCH	New revised Disposable income projections with expenses on separate excel.	0.30	235.00	70.50
B120 T	7/25/2011	MPC	Telephone conference with Eden Smith re 13.5 acres Holladay TN; email to Smith re same (.4).	0.40	330.00	132.00



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B110 T	7/25/2011	RCH	Bank of Bartlett projections and variations on debt level; new excel sheet from Affordable with all no loan properties to put in sale column.	0.90	235.00	211.50
B430 A104	7/26/2011	EEC	Review email from J. Newsom regarding substitution issue.	0.20	300.00	60.00
B430 A104	7/26/2011	EEC	Check rules regarding special master report and deadline for objections (.4); check rule on signing bond on behalf of Trustee (.2).	0.60	300.00	180.00
B110 T	7/26/2011	RCH	Letter from Frank Childress with 3 loan document enclosure for all Hardin County Bank loans and deficiency effect on Fayette County property; phone call to Childress;.	0.70	235.00	164.50
B430 A104	7/27/2011	EEC	Review court orders on substitution and extension of time (.3); conference with M. Coury regarding same (.2); conference regarding bond execution (.2).	0.70	300.00	210.00
B430 A104	7/27/2011	EEC	Review of pleadings to determine propriety of appeal.	3.70	300.00	1,110.00
B320 T	7/27/2011	RCH	New income projections and expense model from CPA at Wring re: projected payout and debt.	0.60	235.00	141.00
B430 A103	7/28/2011	EEC	Complete appellate bond and identification of parties form (.4); letter to court clerk regarding same (.2).	0.60	300.00	180.00
B430 A104	7/28/2011	EEC	Continue review of pleadings regarding propriety of appeal.	1.30	300.00	390.00
B130 T	7/28/2011	MPC	Emails to and from Scott Davis and Bruce Wring re Prentiss County closing(.3) Telephone from Davis re same (.2) Telephone conference with Wring re same and vacating warehouse (.2) emails to and from Ragland re FTB foreclosure (.2).	0.90	330.00	297.00
B430 A104	7/29/2011	EEC	Review record regarding issues for appeal (1.9); begin review of	3.90	300.00	1,170.00



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			deposition transcripts (1.6); call to court appeals regarding record (.2); check receipt of bond (.2).			
B320 T	7/29/2011	MPC	Conference with Wring team re liquidation of surplus properties and plan issues (3.0) emails to and from Hewitt re tax appeals (.3).	3.30	330.00	1,089.00
B130 T	8/1/2011	MPC	Telephone conference with Eden Smith re truckstop property and email to Wrings re same(.2).	0.20	330.00	66.00
B430 A107	8/2/2011	EEC	Return call and conference with W. Bailey regarding issues/record.	0.20	300.00	60.00
B320 T	8/2/2011	RCH	Disposable income projections and excel work on variations; Living expenses projections revised.	1.10	235.00	258.50
B110 T	8/9/2011	MPC	Emails to and from Kreider re monthly operating reports(.3); emails to and from Strawn re invoices to pay(.2).	0.50	330.00	165.00
B320 T	8/10/2011	MPC	Conference with Wring team and Hillyer re Bank of Bartlett and surplus properties.	2.00	330.00	660.00
B110 T	8/10/2011	RCH	Prepare for and attend meeting at Wring office to discuss case status, properties and business operations.	2.40	235.00	564.00
B190 T	8/16/2011	MPC	Court appearance re Wring motions.	0.50	330.00	165.00
B130 T	8/18/2011	MPC	Review proposed Wring/RJ documents (.4) Telephone conference with Shelton re same (.4) email to Fearnley and Shelton re same (.2) email to Wring team re same(.2); email from and to Lott re Ericsson (.2).	1.40	330.00	462.00
B130 T	8/19/2011	MPC	Telephone conference with Fearnley re RJ settlement(.4); email to Shelton re same(.2) Telephone conference with Strawn re RJ taxes and arrearage (.2); telephone conference with Moody re property listing (.2).	1.00	330.00	330.00



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B130 T	8/20/2011	MPC	Prepare order on Robin Hill Cove Sale and upload (.4); prepare order on sale procedure motion and upload (.5).	0.90	330.00	297.00
B160 T	8/20/2011	MPC	Prepare order on compensation procedure motion and upload (.4); review Douglass fee app and email to Karen Dennis re same (.4).	0.80	330.00	264.00
B120 T	8/23/2011	MPC	Review and revise Wring/RJ settlement agreement (2.0); email to Fearnley and Shelton re same (.2); email to Wring team re RJ agreement and back taxes (.2); emails from and to Angela Alpha re sale of Pikes Peak (.3).	2.70	330.00	891.00
B430 T	8/24/2011	JEB	Legal research on merger and cross-collateralization provisions.	2.30	320.00	736.00
B110 T	8/24/2011	MPC	Telephone conference with Lew Landau re LA property and email to Landau re same(.4); review Bank of Bartlett spreadsheet and telephone conference with David Wring re same (.3); emails to and from Strawn re insurance renewal and RJ properties(.3).	1.00	330.00	330.00
B430 A104	8/25/2011	EEC	Review transcript of hearing before special master, completing volume one and highlighting issues on appeal; review exhibits referenced.	5.20	300.00	1,560.00
B120 T	8/25/2011	MPC	Telephone conference with Rita Anderson re Sugar Tree and email re same (.4); email to and from Shelton re RJ insurance (.3); telephone conference with Bill Koren re LA property and research same (.8) ; emails to and from Kreider re Bank of Bartlett and RJ issues(.5); emails to and from Counce re First State/ Benton County prop (.2).	2.20	330.00	726.00
B430 T	8/26/2011	JEB	Meeting with Bruce Wring, Vernon Kreider, and David Wring re: Bank of Bartlett issues and operational issues.	2.30	320.00	736.00



Michael P. Coury, Trustee  
September 21, 2011  
Statement: 401431  
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B430 A104	8/26/2011	EEC	Continue transcript review and highlighting for issues.	4.50	300.00	1,350.00
B120 T	8/26/2011	MPC	Conference with Bailey and Wring team re Bank of Bartlett and other issues (2.0); telephone conference and emails to and from Alrutz re meeting (.3); emails to and from Shelton re RJ closing, insurance and remaining issues (.3) emails to and from Kreider and Strawn re RJ closing (.2) emails to and from Lott re Selkirk and King William listings (.2).	3.00	330.00	990.00
B120 T	8/26/2011	RCH	New land spreadsheet values and reorder priority sales; create equity column on spreadsheet.	0.60	235.00	141.00
B430 A104	8/28/2011	EEC	Complete review of Vol. II of transcript, making notes regarding same.	2.10	300.00	630.00
B430 T	8/29/2011	JEB	Meeting with Bank of Bartlett and Debtors re: cross-collateralization and possible resolution.	2.20	320.00	704.00
B430 A104	8/29/2011	EEC	Review special master report regarding analysis of damage calculation; begin review of Queen deposition.	1.70	300.00	510.00
B310 T	8/29/2011	MPC	Prepare for and attend meeting with Bank of Bartlett and conference with Wring re same (2.0); emails to and from Shelton and Fearnley re RJ and Kreider and Strawn re closing (.4).	2.40	330.00	792.00
B430 A104	8/30/2011	EEC	Complete review of Queen deposition with notes regarding same for appeal; review all pleadings in record from court of appeals; evaluate legal issues for research; locate case regarding review of special master's report; review case regarding standard of review.	3.40	300.00	1,020.00
B310 T	8/30/2011	MPC	Emails to and from Shelton and Fearnley re RJ closing docs(.4; revise settlement agreement (.4) emails to and from Kreider and	1.60	330.00	528.00





Michael P. Coury, Trustee  
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			Wring re same (.4); emails to and from Alrutz re Bank of Bartlett (.2) and to Wrings re same (.2).			
B430 T	8/31/2011	JEB	Review email and spreadsheet from Bank of Bartlett on cash flow from properties and settlement proposal.	0.40	320.00	128.00
B430 A104	8/31/2011	EEC	Review and revise notations from record; evaluate trial exhibits.	1.90	300.00	570.00
B430 T	8/31/2011	GWP	Consult with Betsy Chance regarding trial transcript and appellate brief (.8); review Long v. Langley and other case law regarding - standard of review accorded the findings of a Special Master on appeal, the effect of course of dealing on contract, and other issues (1.5).	2.30	165.00	379.50

**Sub-total Fees: 58,810.00**

#### Rate Summary

James E. Bailey III	16.90	hours at	\$ 320.00/hr	5,408.00
Elizabeth E. Chance	44.80	hours at	\$ 300.00/hr	13,440.00
Michael P. Coury	91.30	hours at	\$ 330.00/hr	30,129.00
April L. Germany	11.00	hours at	\$ 130.00/hr	1,430.00
Robert C. Hillyer	32.50	hours at	\$ 235.00/hr	7,637.50
Debora L. Horn	1.10	hours at	\$ 220.00/hr	242.00
Will Perry	2.30	hours at	\$ 165.00/hr	379.50
Edward A. Wilmesherr	0.40	hours at	\$ 360.00/hr	144.00

**Subtotal: 200.30 58,810.00**

#### Fee Task Summary

<u>TASK CODE</u>	<u>UNITS</u>	<u>DOLLARS</u>
B110	45.50	13,398.00
B120	32.00	10,467.00
B130	9.70	2,697.50
B140	7.10	2,282.50
B160	7.10	1,811.00
B190	0.50	165.00



Michael P. Coury, Trustee  
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B250	1.90	437.50
B300	6.10	793.00
B310	4.30	1,390.50
B320	24.40	7,795.50
B430	56.80	16,935.50
E124	4.90	637.00

## EXPENSES

<u>DATE</u>	<u>TASK</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
6/2/2011	E107	Delivery Expense 22 Jefferson.	25.00
6/9/2011	E124	Cash disbursement check to Mike P. Coury. Luncheon meeting with Eugene Douglass and Stan McNeese.	73.91
6/10/2011	E101	No Charge Image Reproduction 22 pages.	0.00
6/15/2011	E107	Delivery Expense 200 Jefferson Ave.	25.00
6/30/2011	E106	Pacer Expense.	15.12
7/8/2011	E107	Delivery Expense to 100 Peabody.	25.00
7/13/2011	E107	Delivery Expense to 100 N. Main.	25.00
7/19/2011	E107	Package Delivery - Tracking # 444343122498.	7.66
7/19/2011	E101	No Charge Image Reproduction 50 pages.	0.00
7/19/2011	E101	Postage Expense.	2.76
7/19/2011	E101	Image Reproduction 27 pages.	2.70
7/19/2011	E102	Color Image Reproduction 4 pages.	1.00
7/27/2011	E102	Cash disbursement check to National Archives Trust Fund. Copy of Selective Service draft registration card / NRC-11-1974.	5.00
7/28/2011	E107	Package Delivery - Tracking # 444343123163.	7.66
7/28/2011	E101	Postage Expense.	0.88
7/31/2011	E106	Pacer Expense.	14.40



Michael P. Coury, Trustee  
September 21, 2011  
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**Sub-total Expenses: 231.09**

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**Cost Task Summary**

<u>TASK CODE</u>	<u>UNITS</u>	<u>DOLLARS</u>
E101	101.0000	6.34
E102	5.0000	6.00
E106	2.0000	29.52
E107	6.0000	115.32
E124	1.0000	73.91

**TOTAL CURRENT BILLING FOR THIS MATTER \$59,041.09**

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**\$59,041.09**

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Post Office Box 6010  
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(601) 948-5711  
Facsimile (601) 985-4500

Michael P. Coury, Trustee  
6075 Poplar Avenue, 5th Floor  
Memphis, TN 38119

November 15, 2011  
Statement: 405262  
Matter ID: 032496.75195  
Billing Attorney:  
Michael P. Coury  
Due Date: November 30, 2011

### **STATEMENT SUMMARY**

For Services Rendered Through October 31, 2011

**Client:** Michael P. Coury, Trustee

**Matter:** Aubry B. Wring and Virginia A. Wring - Chapter 11

<b>TOTAL FEES FOR CURRENT BILLING PERIOD</b>	<b>\$6,690.50</b>
<b>TOTAL COSTS FOR CURRENT BILLING PERIOD</b>	<b><u>\$124.76</u></b>
<b>TOTAL CURRENT BILLING FOR THIS MATTER</b>	<b>\$6,815.26</b>
Total Of Unpaid Balances From Prior Statements*	<u>11,762.00</u>
<b>TOTAL AMOUNT DUE FOR THIS MATTER</b>	<b><u><u>18,577.26</u></u></b>

*NOTE: Payments received since the last statement and applied to prior statements - \$47,279.09*

### **AGING OF ACCOUNTS RECEIVABLE**

<u>CURRENT</u>	<u>31-60 DAYS</u>	<u>61-90 DAYS</u>	<u>91-120 DAYS</u>	<u>OVER 120 DAYS</u>
6,815.26	11,762.00	0.00	0.00	0.00

\*UNPAID BALANCES FROM PRIOR STATEMENTS

Current Trust Balance:\$0.00

9/21/2011 401431 \$11,762.00



Michael P. Coury, Trustee  
November 15, 2011  
Statement: 405262  
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Michael P. Coury, Trustee  
6075 Poplar Avenue, 5th Floor  
Memphis, TN 38119

November 15, 2011  
Statement: 405262  
Matter: 032496.75195  
Billing Attorney:  
Michael P. Coury

### **STATEMENT**

For Services Through October 31, 2011

Client: Michael P. Coury, Trustee  
Matter: Aubry B. Wring and Virginia A. Wring - Chapter 11

### **PROFESSIONAL FEES**

<u>TASK</u>	<u>A CODE</u>	<u>DATE</u>		<u>DESCRIPTION</u>	<u>HOURS</u>	<u>RATE</u>	<u>AMOUNT</u>
B230	T	9/1/2011	RCH	Issue with First State Bank cash collateral order (.3); review docket and order language (.2); email MPC and Vernon (.2); Phone call from Vernon re: budget aspect of CC order (.2).	0.90	235.00	211.50
B120	T	9/7/2011	MPC	Letter to Shelton re RJ (.2) Telephone conference with Shelton re same (.2) emails to and from Rita Anderson re Sugar Hill (.3); emails to Moody and Hillyer re retention (.2); email to and from Strawn re insurance issues (.2); conference with Ann and Bruce Wring (.3).	1.10	330.00	363.00
B160	T	9/7/2011	RCH	Hewitt order; Moody application and declaration / phone call (.5); Anderson application and declaration / phone call (.6).	1.10	235.00	258.50
B130	T	9/8/2011	MPC	Review and execute listing agreements with Moody and Anderson and email to each re same (.4).	0.40	330.00	132.00



Michael P. Coury, Trustee  
November 15, 2011  
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B160 T	9/8/2011	RCH	Phone call from Anderson re: declaration issues and contents (.2); revise Anderson app (.2); Orders on Moody and Anderson (.4).	0.80	235.00	188.00
B120 T	9/19/2011	MPC	Telephone conference with and email to Bryan Smith re Premier property and research title re same (.4); review Tankersly contract and research liens and telephone conference with Crutchfield re same (.4) email to Wrings re same (.2).	1.00	330.00	330.00
B160 T	9/20/2011	RCH	Hearing on applications to employ Bill Moody and Rita Anderson as real estate agents. Upload Orders.	1.00	235.00	235.00
B110 T	9/21/2011	MPC	Email from Alrutz re Bank of Bartlett audit (.2) emails to and from Kreider re same (.3).	0.50	330.00	165.00
B110 T	9/23/2011	MPC	Prepare for and attend Wring conference re Bank of Bartlett.	2.00	330.00	660.00
B110 T	9/26/2011	MPC	Emails to and from Shelton re RJ/FTB income and distribution.	0.20	330.00	66.00
B160 T	10/5/2011	RCH	Emails with Bryan Smith re: application revisions for fees and associate; revise declaration.	0.50	235.00	117.50
B150 T	10/7/2011	MPC	Email to Alrutz re Bank of Bartlett proposal (.3).	0.30	330.00	99.00
B130 T	10/17/2011	MPC	Review Terris Poplar Contract and emails to and from David Wring re same (.5) review sale procedure order and draft sale notice (.5).	1.00	330.00	330.00
B160 T	10/17/2011	RCH	Smith application revised and filed for employment (.3); Smith phone call on application (.2).	0.50	235.00	117.50
B130 T	10/18/2011	MPC	Emails to and from David Wring re Terris Poplar sale (.2); telephone conference with Clifton Darnell re same and Oswalt sale (.3); emails to and from Jessica Strawn re Pikes Peak closing and sale order(.3).	0.80	330.00	264.00
B130 T	10/19/2011	MPC	Emails to and from David Wring	0.50	330.00	165.00



Michael P. Coury, Trustee  
November 15, 2011  
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				and Cliff Darnell re Oswalt sale and review Oswalt contracts (.5).			
B160	T	10/20/2011	MPC	Telephone conference with Craig Kennedy re paying Davis commission(.2) review docket and orders re McNairy County sale(.3); email from Fearnley re Pikes Peak sale(.2).	0.70	330.00	231.00
B320	T	10/21/2011	MPC	Meeting with Wring team re Bank of Bartlett, and plan issues.	3.00	330.00	990.00
B130	T	10/24/2011	MPC	Emails to and from Alrutz re Bank of Bartlett negotiations(.2) emails from David Wring re Poplar sale and revise sale notice (.3).	0.50	330.00	165.00
B130	T	10/25/2011	MPC	Revise and file notice of sale re Terris Poplar (.3); emails to and from Joel Giddens re Chase defaults (.2); emails to Wring team re Chase default notices (.2).	0.70	330.00	231.00
B210	T	10/26/2011	MPC	Emails to Shelton and Fearnley re RJ 2008 tax issues (.3) email to Strawn rep 2009 taxes re A&B properties and Riverdale (.2); emails to and from Strawn re Chase default letters (.3); review default correspondence from Chase and email to Wring team re same (.8); emails to Bryan Smith re Premier foreclosure (.2).	1.80	330.00	594.00
B160	T	10/27/2011	RCH	Barnett declaration and application finalized and filed; phone call from Barnett re: explanation of declaration.	0.50	235.00	117.50
B110	T	10/31/2011	MPC	Attend meeting with Wring team re Chase defaults and related issues (2.0).	2.00	330.00	660.00

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**Sub-total Fees: 6,690.50**

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**Rate Summary**

Michael P. Coury 16.50 hours at \$ 330.00/hr 5,445.00



Michael P. Coury, Trustee  
November 15, 2011  
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Robert C. Hillyer                      5.30 hours at      \$ 235.00/hr                      1,245.50

**Subtotal:**                                      **21.80**                                      **6,690.50**

**Fee Task Summary**

<u>TASK CODE</u>	<u>UNITS</u>	<u>DOLLARS</u>
B110	4.70	1,551.00
B120	2.10	693.00
B130	3.90	1,287.00
B150	0.30	99.00
B160	5.10	1,265.00
B210	1.80	594.00
B230	0.90	211.50
B320	3.00	990.00

**EXPENSES**

<u>DATE</u>	<u>TASK</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
8/31/2011	E106	Pacer Expense.	2.48
9/8/2011	E107	Delivery Expense to 80 Monroe Avenue.	25.00
9/9/2011	E101	No Charge Image Reproduction 50 pages.	0.00
9/9/2011	E101	Image Reproduction 758 pages.	75.80
10/25/2011	E101	Image Reproduction 138 pages.	13.80
10/25/2011	E101	No Charge Image Reproduction 50 pages.	0.00
10/25/2011	E101	Postage Expense.	7.68

**Sub-total Expenses:**                      **124.76**

**Cost Task Summary**

<u>TASK CODE</u>	<u>UNITS</u>	<u>DOLLARS</u>
E101	997.0000	97.28
E106	1.0000	2.48
E107	1.0000	25.00





Michael P. Coury, Trustee  
November 15, 2011  
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TOTAL CURRENT BILLING FOR THIS MATTER \$6,815.26

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\$6,815.26



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Michael P. Coury, Trustee  
6075 Poplar Avenue, 5th Floor  
Memphis, TN 38119

November 15, 2011  
Statement: 405265  
Matter ID: 032496.75205  
Billing Attorney:  
Michael P. Coury  
Due Date: November 30, 2011

### **STATEMENT SUMMARY**

For Services Rendered Through October 31, 2011

**Client:** Michael P. Coury, Trustee  
**Matter:** The University Corporation v. Bruce Wring

<b>TOTAL FEES FOR CURRENT BILLING PERIOD</b>	<b>\$27,129.00</b>
<b>TOTAL COSTS FOR CURRENT BILLING PERIOD</b>	<b>\$217.61</b>
<b>TOTAL CURRENT BILLING FOR THIS MATTER</b>	<b>\$27,346.61</b>
Total Of Unpaid Balances From Prior Statements*	0.00
<b>TOTAL AMOUNT DUE FOR THIS MATTER</b>	<b>27,346.61</b>

*NOTE: Payments received since the last statement and applied to prior statements - \$0.00*

### **AGING OF ACCOUNTS RECEIVABLE**

<u>CURRENT</u>	<u>31-60 DAYS</u>	<u>61-90 DAYS</u>	<u>91-120 DAYS</u>	<u>OVER 120 DAYS</u>
27,346.61	0.00	0.00	0.00	0.00

\*UNPAID BALANCES FROM PRIOR STATEMENTS

Current Trust Balance:\$0.00



Michael P. Coury, Trustee  
November 15, 2011  
Statement: 405265  
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Michael P. Coury, Trustee  
6075 Poplar Avenue, 5th Floor  
Memphis, TN 38119

November 15, 2011  
Statement: 405265  
Matter: 032496.75205  
Billing Attorney:  
Michael P. Coury

### **STATEMENT**

For Services Through October 31, 2011

Client: Michael P. Coury, Trustee  
Matter: The University Corporation v. Bruce Wring

### **PROFESSIONAL FEES**

<u>TASK</u>	<u>A CODE</u>	<u>DATE</u>		<u>DESCRIPTION</u>	<u>HOURS</u>	<u>RATE</u>	<u>AMOUNT</u>
B430	A103	9/1/2011	EEC	Addition of skipped pages to transcript notes; return call to W. Bailey; review exhibit regarding damages calculation; complete review of all trial exhibits.	0.10	300.00	30.00
B430	A103	9/2/2011	EEC	Finalize notations from hearing and depositions for use in drafting brief; begin draft of facts for brief.	2.70	300.00	810.00
B110	T	9/2/2011	EEC	Begin review of transcript of hearing.	0.90	300.00	270.00
B430	T	9/6/2011	GWP	Review notes from hearing transcripts and witness examination of Don Queen, compare with agency law, estoppel, and acquiescence arguments (2.4).	2.40	165.00	396.00
B110	T	9/7/2011	EEC	[MLGW] Review transcript of hearing before Russell.	1.60	300.00	480.00
B430	T	9/7/2011	GWP	Review transcript notes Vol. II (.5).	0.50	165.00	82.50
B430	A103	9/8/2011	EEC	Begin draft of brief, working on	4.50	300.00	1,350.00



Michael P. Coury, Trustee  
November 15, 2011  
Statement: 405265  
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			statement of case and statement of facts (4.1); evaluate additional legal issues to research for brief (.4).			
B430 T	9/8/2011	GWP	Research and draft memo re: - estoppel theories, standards of review, and obligation of chancellor re: special master's findings (4.9); email Betsy Chance to discuss findings (.1); confer with Betsy (.3); review chancellor's decision (.3); review special master's report (1.0); begin draft argument (.2).	6.80	165.00	1,122.00
B430 A103	9/9/2011	EEC	Call to W. Bailey regarding additional cases in Chancery (.2); continued work on appellate brief, pulling facts and record citations for facts (6.0).	6.20	300.00	1,860.00
B430 T	9/9/2011	GWP	Work on draft argument for Wring appeal (1.0).	1.00	165.00	165.00
B430 A104	9/10/2011	EEC	Scrutinize special master report and chancellor's concurrence for issues on appeal (.8); research proper cases for disgorgement (.8).	1.60	300.00	480.00
B430 A102	9/11/2011	EEC	Research authority of special master; research proper issues for reference.	2.20	300.00	660.00
B430 T	9/11/2011	GWP	Review argument section of appellate brief; research and supplement case law, expand argument (5.6).	5.60	165.00	924.00
B420 A103	9/12/2011	EEC	Review and revise statement of case and substantial revisions to fact section of brief; draft argument outline; review cases regarding attorney fee recovery.	5.80	300.00	1,740.00
B430 T	9/12/2011	GWP	Develop argument of appellate brief - research disgorgement and contract retroactivity, review Queen testimony, Betsy Chance's notes on transcript (10.5); email Betsy Chance re: argument (.1).	10.60	165.00	1,749.00
B430 A103	9/13/2011	EEC	Review and revise brief, including revisions to facts and addition of	8.80	300.00	2,640.00



Michael P. Coury, Trustee  
November 15, 2011  
Statement: 405265  
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				argument regarding attorney fees; research prevailing party; review and revise brief.			
B430	T	9/13/2011	GWP	Finish argument section of appellate brief (2.5); confer with Betsy Chance (.1).	2.60	165.00	429.00
B430	A103	9/14/2011	EEC	Review and revise brief; research breach of contract elements and agency elements; review and revise brief again.	9.50	300.00	2,850.00
B430	A103	9/15/2011	EEC	Multiple revisions to brief, including research on standard of review, waiver and speculative damages; call to W. Bailey regarding fact question.	7.10	300.00	2,130.00
B430	T	9/15/2011	MPC	Review and revise appellate brief (1.5); conference with Chance re same and research merger issue(.5).	2.00	330.00	660.00
B430	T	9/15/2011	GWP	Confer with Betsy Chance re: follow-up research on Wring brief - burden-shifting in an accounting (.2); research (2.5); confer with Betsy re: findings (.2); review final appeal draft (.5).	3.40	165.00	561.00
B430	A103	9/16/2011	EEC	Multiple revisions to brief; draft summary of argument; research prayer for relief issue in reversal or vacation of judgment; research forfeiture under equity principles; draft motion to supplement record; review and revise same.	6.70	300.00	2,010.00
B430	T	9/16/2011	MPC	Review revised brief.	0.30	330.00	99.00
B430	T	9/16/2011	GWP	Review/Edit final version of Wring appellate brief (1.7).	1.70	165.00	280.50
B430	A103	9/18/2011	EEC	Draft statement of issues on appeal; draft summary of argument; review and revise brief; draft full argument regarding statute of limitations.	2.30	300.00	690.00
B430	T	9/18/2011	GWP	Review and edit appellate brief (2.0).	2.00	165.00	330.00
B430	A103	9/19/2011	EEC	Review and revise brief; finalize for filing; pull exhibits for appendix; conference with J.	4.70	300.00	1,410.00



Michael P. Coury, Trustee  
November 15, 2011  
Statement: 405265  
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			Newsom regarding motion to supplement record; letter to court and counsel regarding same; review and revise tables and brief.			
B430 T	9/19/2011	GWP	Review final version of appellate brief, particularly standard of review(2.0).	2.00	165.00	330.00
B430 A104	9/21/2011	EEC	Review new court of appeals' decision regarding oral modification.	0.40	300.00	120.00
B110 T	9/22/2011	MPC	Emails to and from Kreider et al re B of Bartlett and meeting (.3) Telephone conference with Karen Dennis re Robert Davis commission (.2) ; telephone conference with Bruce Wring re Tankersly property (.2).	0.70	330.00	231.00
B430 A107	10/7/2011	EEC	Conference with J. Newsom regarding additional time to file his brief (.2); evaluate where reply brief deadline would be and conference with J. Newsom regarding extension of that as well (.2); review proposed motion (.2); conference with J. Newsom regarding same (.2).	0.80	300.00	240.00

**Sub-total Fees: 27,129.00**

#### Rate Summary

Elizabeth E. Chance	65.90	hours at	\$ 300.00/hr	19,770.00
Michael P. Coury	3.00	hours at	\$ 330.00/hr	990.00
Will Perry	38.60	hours at	\$ 165.00/hr	6,369.00

**Subtotal: 107.50 27,129.00**

#### Fee Task Summary

<u>TASK CODE</u>	<u>UNITS</u>	<u>DOLLARS</u>
B110	3.20	981.00
B420	5.80	1,740.00
B430	98.50	24,408.00



Michael P. Coury, Trustee  
November 15, 2011  
Statement: 405265  
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## EXPENSES

<u>DATE</u>	<u>TASK</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
9/19/2011	E107	Package Delivery - Tracking # 444343126118.	16.71
9/19/2011	E101	Image Reproduction 1811 pages.	181.10
9/19/2011	E107	Package Delivery - Tracking # 444343126129.	19.80
9/19/2011	E101	No Charge Image Reproduction 50 pages.	0.00
			<hr/>
Sub-total Expenses:			<b>217.61</b> <hr/>

### Cost Task Summary

<u>TASK CODE</u>	<u>UNITS</u>	<u>DOLLARS</u>
E101	1861.0000	181.10
E107	2.0000	36.51

TOTAL CURRENT BILLING FOR THIS MATTER \$27,346.61

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**\$27,346.61**

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